

**SECRET**Copy 5 of 5

13 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
1 - 31 December 1955

1. It is requested that a check in the amount of \$186.00 be drawn in favor of . This payment represents reimbursement to claimant for per diem accrued while in a TDY status on behalf of Project Aquatone. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$186.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Prof 33-56	6-1004-30-000	02.1	\$ 186.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/e

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